

Memorandum



Date: August 14, 2006

To: Department Directors

From: Marsha E. Jackman, Director
Department of Business Development

Subject: Goal Deficit Make up Report

The Department of Business Development (DBD) is responsible for monitoring awarded contracts for compliance with the following programs: Community Small Business Enterprise (CSBE), §10-33.02 Code of Miami-Dade County; Community Business Enterprise (CBE), §2-10.4 Code of Miami-Dade County; and, the Small Business Enterprise (SBE), §2-221 through §2-228 Code of Miami-Dade County. Pursuant to the referenced codes, contractors that fail to achieve the CSBE, CBE or SBE measures on contracts must make up any deficits in these goals on future County work. The make-up amount is equal to double the dollar value of the deficiency on the prior contract. Further, the aforementioned programs require make ups be made a condition of any new award.

Attached, please find a summary of those firms that have pending make ups. Please contact DBD prior to awarding a contract to any of these firms so that we can ensure that make-up requirements are met prior to award. Should you have any questions, please contact Alice Hidalgo-Gato, Acting Division Director, Contract Review and Compliance Division, at (305) 375-3153.

- c: George M. Burgess, County Manager
Assistant County Managers
Roger Hernstadt, Director, Office of Capital Improvements

Department of Business Development

Goal Deficit-Make-up Report as of: 8/14/2006

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Amt Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
ACE CONSTRUCTION, INC.								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810.00
								\$205,810.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,563.25	\$70,199.85	\$16,363.40	\$32,726.80
								\$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,809.00	\$253,559.00	\$2,050.00	\$4,100.00
								\$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
								\$7,000.00
C O B A D CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,789.67	\$24,635.00	\$49,270.00
								\$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$63,776.17	\$85,641.83	\$171,283.66
								\$171,283.66
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
								\$55,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	\$96,473.13	\$0.00	\$96,473.13	\$192,946.26
								\$192,946.26
F C E ENGINEERING, INC.								
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,381.90	\$11,406.90	\$49,975.01	\$99,950.01
1/31/2002	693136Q	PW	97-52	GOAL:22%	\$94,363.60	\$37,471.07	\$56,892.54	\$113,785.07
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32

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1/31/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,486.11	\$67,965.39	\$135,930.77
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$299,125.74	\$140,874.26	\$281,748.52
1/31/2002	693203Q	PW	97-52	GOAL:21%	\$210,000.00	\$29,730.66	\$180,269.34	\$360,538.68
\$1,447,376.37								
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
\$39,583.38								
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,183.64	\$184,183.64	\$74,000.00	\$148,000.00
\$148,000.00								
LEON'S ENGINEERING CORPORATION								
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,838.50	\$1,447.50	\$2,895.00
\$2,895.00								
M E V CONSTRUCTION, INC.								
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$8,735.00	\$17,470.00
\$17,470.00								
M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,685.02	\$101,956.34	\$203,912.67
\$203,912.67								
METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$592,596.16	\$458,876.16	\$133,720.00	\$267,440.00
\$267,440.00								
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,580.60	\$199,420.45	\$398,840.89
\$398,840.89								
PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,291.00
6/25/2002	662348B	PW	97-52	GOAL:18%	\$309,961.50	\$300,569.15	\$9,392.35	\$18,784.70
\$37,075.70								
PETRO HYDRO, INC.								
6/30/2006	20030180	PW	97-52	GOAL:18%	\$146,828.28	\$0.00	\$146,828.28	\$293,656.56

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\$293,656.56								
<i>R AND D CONSTRUCTION COMPANY, INC.</i>								
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$6,100.00
\$6,100.00								
<i>R. L. SAUM CONSTRUCTION CO.</i>								
2/11/2004	662451	PW	97-52	LEVEL 2 SET ASIDE:100%	\$2,089,106.88	\$2,088,174.86	\$932.02	\$1,864.04
\$1,864.04								
<i>ROCKWELL GENERAL DEVELOPMENT CORP.</i>								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.98
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.61	\$3,510.00	\$39,519.61	\$79,039.22
\$236,774.20								
<i>SOUTHEASTERN ENGINEERING CONTR., INC.</i>								
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.90	\$67,952.11	\$135,904.22
\$135,904.22								
<i>WEEKLEY ASPHALT PAVING, INC.</i>								
7/16/2002	671908	PW	97-52	GOAL:11%	\$55,563.74	\$35,555.86	\$20,007.88	\$40,015.76
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,000.00	\$95,003.94	\$24,996.06	\$49,992.12
\$90,007.88								

This report is printed monthly. For the most current information contact DBD at 305-375-3152.